



Inspection Date	06	02	98
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HAZARDOUS WASTE INSPECTION REPORT ☐ S Q GENERATOR

Braun Medical, Inc.	I.D. Number PAD 98267916
Marcon Blud. Allento	wn, PA 18103
	lwp. ZIP 18103
sible Official George Burke, Vice	President of Manufacturing
a Millington, Envir. Affeirs Coop	Telephone (610) 266-0500
	ext. 2:
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	Handler
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	Municipality Handler Stephen Puzio Stephen Puzio Sible Official George Bunke, Vice and Hillington, Envir. Affairs Cross ent from above) SAME aste Generated per Month: > 2200 In: Intainer Tanks Containment Bldg. Distribution/WWTP Reclaim Containers Tanks Containment Bldg. Distribution/WWTP Reclaim Large Quantity Handler Small Quantity Types Conserved Bunke, Vice Allenton Handler Small Quantity Types Containment Bldg. Distribution Containment Bldg. Distr

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name B. Braun Medical In 10 Number PAD 982679169 Date 06 02 198

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

STATUS 1 2 3 4 REQUIREMENT CHAPTER CIT. LINE H001 Hazardous waste determination performed on all waste streams 262.11 H002 262.12 Identification Number 262.12(b) H003 Licensed transporters only H004 TSD Authorization received for wastes shipped within PA 262.13 H005 262.20 Proper manifest used 262.20(g) H006 Manifests filled out correctly and completely Manifests routed properly and within time limits 262.23 H007 H008 Generator waste accumulated on site for 90 days or less 262.34(a) SQG waste accumulated on site for 180 days max unless 200 262.34(e) (f) H009 mile distance rule applies - 270 days 2 SQG waste accumulated on-site never exceeds 6000 kg 262.34(e) H010 H011 Satellite accumulation requirements complied with 262.34(c) 262.34(a)(5), H012 Personnel training program per 265.16 complied with (Gen 262.34(a)(5); SQG 262.34(e)) 262.34(e) H013 Manifest and biennial reports retained for 3 years 262.40(a)(b) H014 Specified records retained for 20 years 262.40(c)(e) H015 Biennial reports submitted to the Department (LQG only) 262.41 H016 Exception reporting procedures followed 262.42 Spill reporting procedures followed 262.46 H017 H018 PPC plan developed and implemented March 1997 262.46 H019 2 Special requirements followed for international shipments 262.50 H020 Source reduction strategy prepared and available (LQG only) 262.80 H021 Excluded waste complies with exclusionary requirements 261.4

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name B. Braun Medical Inc. ID Number PAD 982679169 Date 06/02/98

1 - No Violation Observed

2 - Not Applicable

3 - Not Determined

4 - Non Compliance

STATUS

2 3	4 REQUIREMENT	CHAPTER CIT.	LINE
	CONTAINERS (Subchapter I)		
	Containers managed in compliance with Chapter 265 Subchapter I	262.34	H025
	Containers of hazardous waste in good condition	265.171	H026
1	Containers and stored waste compatible	265.172	H027
	Containers kept closed except during addition or removal of wastes	265.173	H028
	Containers managed to prevent leaks	265.173(b)	H029
	Containers labeled to accurately identify contents	265.173(c)	H030
	Container storage areas inspected at least weekly	265.174	H031
	Special requirements for ignitable or reactive and incompatible waste complied with	265.176, 265.177	H032
	Proper containment and collection systems in place	265.178(a)-(d)	H033
	All storage requirements for ignitable or reactive wastes and nonignitable or nonreactive wastes met	265.178(e)	H034
	Containers clearly marked with accumulation date and visible for inspection	262.34(a)(2)	H035
			H036
			H037
			H038
	TANKS (Subchapter J)		
13	Tanks labeled "Hazardous Waste"	262.34(a)(4)	H039
	Written certification by registered professional engineer for proper tank (system) design and installation on file	265.192	H040
	Secondary containment provided for tanks (systems) as required	265.193	H041
	Tanks (systems) managed to prevent rupture, leak, corrode or fail	265.194	H042
	Tanks labeled to accurately identify contents	265.194(d)	H043
	Required inspections completed and documented in operating log	265.195	H044
	Release reported to Department within 24 hours, unless exempted	265.196	H045
	Special requirements for ignitable and reactive wastes followed	265.198	H046
Y	SQ Generator complies with 265.201	262.34(e)(3)	H047

Pennsylvania Department of Environmental Resources Bureau of Waste Management

PAD 982679169 necklist 06 | 02 | 98

Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

		57	1-No	o Violation Observed 2-Not Applicable 3-Not Determined 4-Non-Co	ompliance
	_				Citation
1	Sta 2	itus 3	4	REQUIREMENT	40 CFR Part 268
				Generators	
1			-	Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
1				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
_		2	- (Dilution not used as a substitute for treatment.	3
1				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5),(a)(6)
	7			Storage Facilities	
	2			Facility verifies generators classification of waste in accordence with waste analysis plan.	25 Pa Code 265_13(c)
	1			Containers marked to identify contents and accumulation date.	50(a)(2)
	1			Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)
	V			Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)
	1			Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities	
		3		Dilution not used as a substitute for treatment.	. 3
I				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)
		3		Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5) (b)(6)
				Land Disposal Facilities	
	2			Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)
	1			Facility land disposes of restricted waste only if it meets applicable treatment standard.	40
	W	1		Facility retains copies of generator notifications and certifications.	7(c)(1)

4085

INSPECTION REPORT COMMENTS

Date of Inspection
Company/Facility/Site Name B. Brown Medical, Inc.
I conducted an inspection of B. Brown Medical
with Lisa Millington and Karen Zakszeski of
B. Brown Medical. This facility, a large quantities
generator of hazardors waste, Hamufactures plostic
disposable Medical devices at it's Hamover top plant.
Hazardone waste was generated From the cleaning and
manufacturing of the medical devices. B. Braun has
necently installed a new computer imaging device
in the print shop. This device replaced the older
equipment which generated a hangerlow waste. The
men imaging device does not generate any wrote.
The facility shipped be last of the print shop
hazardono Curaste Misite today (6/2/98).
I toured the entire plant during he inspection including
to waste accumulation shed and the waste PBR
Transpient areas
The facility neutralizes Ethylene Glycol process wasternate
Delate - BY-RULE (Chapter 265, 433). The Department
DesMIT-BY-RULE (Chapter 265,433). The Department determined that B. Braun auglifies For Demir BY RULE
on June 6, 1997. The neutrolized process waste water
was being shipped OKISITE to International Petroleum Corp.
Manifests, PPC Dlan* I let a ropud the PPC Dlan guideline
with Lisa Hillington. NO VIOLATIONS NOTES
This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning
either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) WWW MUMUTON	Date	6/2/98
Inspector (signature) Stephen Renio	Date	06/02/98

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Street 901 Marcon	Blue	7.			
Allentown		Statax	A Zp	Code	18103
County or County Code Lehigh		The same	Contact	59 Mi	illing fon
INIVERSE CHANGE REQUIRED.	YES !- NO	M		and the second second	A Non-Hottflerazzier
i. Indicate the facility's current Universe(s):	III. fo	ndicate the new	transporter status		Land
LQG		Transp			Non-Transporter []
II. Indicate the new RCRIS Generator Universe: LQG [] SQG [] CEG		You must check at	least one of the boxe		is box if the facility is listed in RCRIS as a
NON-HANDLER [] CLOSED		Mark Mode of Trans	portation [] Water	transport	er and no longer s hazardous waste.
NOTE: All TSD activities changes must be handled by the state data coordinator and cannot be made using this from] Rail] Highway	[] Other	- Librer	
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GLB F GSQ F DCH	DLB :	DPB :	DIN	BPS	: css :
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	DLF	DPP	DIA	BIS	UOR
GOR : TGR : DCP	DLT	DSI	DPS	BCE	scc
GPT TMR DFR	DMC	DTR	DOP	BDT	
GRR E TOR DGS	DMR :	рпт	DMI :	CAS	
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